

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 20-16188 (JNP)

Tamia L. Caviness
19 Norman Ford Drive
Sicklerville, NJ 08081

Monthly Payment: \$486.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2021	\$220.00	01/12/2021	\$220.00	01/25/2021	\$220.00	02/09/2021	\$665.00
02/17/2021	\$665.00	03/16/2021	\$243.00	03/16/2021	\$243.00	03/30/2021	\$243.00
04/09/2021	\$243.00	04/27/2021	\$243.00	05/11/2021	\$243.00	05/26/2021	\$243.00
06/08/2021	\$243.00	06/23/2021	\$243.00	07/07/2021	\$243.00	07/20/2021	\$243.00
08/03/2021	\$243.00	08/17/2021	\$243.00	08/31/2021	\$243.00	09/15/2021	\$243.00
09/28/2021	\$243.00	10/14/2021	\$243.00	10/26/2021	\$243.00	11/09/2021	\$243.00
11/23/2021	\$243.00	12/16/2021	\$243.00	12/21/2021	\$243.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TAMIA L. CAVINESS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$1,274.18
0	KIMBERLY A. WILSON, ESQUIRE	13	\$500.00	\$500.00	\$0.00	\$35.68
1	AMERIHOM MORTGAGE COMPANY, LLC	24	\$14,135.56	\$1,639.53	\$12,496.03	\$0.00
2	CAPITAL ONE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,262.06	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$350.31	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP PC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NAVY FEDERAL CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
8	PALLIES AUTO SALES INC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SCOTT H. MARCUS & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$669.28	\$0.00	\$0.00	\$0.00
11	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	KIMBERLY A. WILSON	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERIHOM MORTGAGE COMPANY, LLC	24	\$3,242.04	\$376.02	\$2,866.02	\$0.00
15	AMERIHOM MORTGAGE COMPANY, LLC	13	\$531.00	\$531.00	\$0.00	\$37.90
16	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$2,171.68	\$251.90	\$1,919.78	\$0.00
17	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$1,324.74	\$153.64	\$1,171.10	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
06/01/2020	6.00	\$0.00
12/01/2020	Paid to Date	\$1,795.00
01/01/2021	53.00	\$486.00
06/01/2025	Projected end of plan	

Total payments received this period:	\$7,336.00
Total paid to creditors this period:	\$1,347.76
Undistributed Funds on Hand:	\$667.77
Arrearages:	(\$1,504.00)
Attorney:	KIMBERLY A. WILSON, ESQUIRE